12-12020-mg Doc 1627-3 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 2) Pg 1 of 21 Invoice

Invoice #: 4752045829

Invoice Date:

9/19/2009

Account No:

4752008787 10013939

Cust. Billing No: Page Number:

Total of Fuel Surcharges	\$ 0.00
Total of Special Trip Charges	\$ 0.00
Total of Minimum Charges	\$ 0.00
Total of Service Charges	\$ 430.38
Total Taxes	\$ 0.00
Grand Total - PREMISE ID# 3145008787	\$ 430.38

Premise	D# 57298	327209	1100 V	IRGINIA DR, F	ORT WASHIN	IGTON PA	70.000				
Date	FA#	Cost Center	PO#	Dept Name	Property		Service Details		Qty	Unit	Total
9/04/2000	0053930479	OTH032			Manager	L	SDS 38 64 Gal @ \$15.94		38	Price \$15.94	Price \$605.72
8/24/2009	9053829478	01/1032					30 00 04 081 (W \$13.94		30	φ10.94	φυυσ./2
							Total of Service Charges				\$605.72
								Service C	harge	\$	605.72
								Tax Sub-Total		\$	0.00 605.72
8/24/2009	7689485389	OTH032					SDS 81 Console @ \$15.94	Sub-Total	81	\$ \$15.94	\$1,291.14
012-112000	7000400000	0111002					020 01 00110010 @ \$10.01			ψ10.01	ψ1,201111
							Total of Service Charges				\$1,291.14
								Service C	harge	\$	1,291.14
								Tax Sub-Total		\$ \$	0.00 1,291.14
8/31/2009	4540732892	OTH032					SDS 75 Console @ \$15.94	Sub-10tal	75	\$15.94	\$1,195.50
0/0 //2000	10 10 10 02002	0111002									(4) 14, 1
							Total of Service Charges				\$1,195.50
								Service C	harge	\$	1,195.50
								Tax Sub-Total		\$ \$	0.00 1,195.50
8/31/2009	9505754576	OTH032					SDS 34 64 Gal @ \$15.94		34	\$15.94	\$541.96
											No.
							Total of Service Charges				\$541.96
								Service Cl	narge	\$	541.96
								Tax Sub-Total		\$ \$	0.00 541.96
9/8/2009	0242853497	OTH032					SDS 70 Console @ \$15.94		70	\$15.94	\$1,115.80
							T.1.1.10				¢4.445.00
							Total of Service Charges				\$1,115.80
								Service CI Tax	narge	\$ \$	1,115.80 0.00
								Sub-Total		\$	1,115.80
9/8/2009	7073524140	OTH032					SDS 24 64 Gal @ \$15.94		24	\$15.94	\$382.56
						Ovo	rflow Charge 4 64 GAL @ \$15	04	4	\$15.94	\$63.76
						Ove	FILLOW Charge 4 04 GAL @ \$10	.34	4	φ10.54	φ03.70
							Total of Service Charges				\$446.32
								Service Ch	narge	\$	446.32
								Tax Sub-Total		\$ \$	0.00 446.32
9/14/2009	4569182625	OTH032					SDS 39 64 Gal @ \$15.94	Sub-Total	39	\$15.94	\$621.66
0/17/2009	1000102020	0111002					220 00 0 ; Our to \$\psi \tau \tau \tau \tau \tau \tau \tau \tau		00	Ψ.0.0 Τ	4021.00
							Total of Service Charges				\$621.66
								Service Ch	narge	\$	621.66
								Tax Sub-Total		\$ \$	0.00 621.66
9/14/2009	6915607503	OTH032					SDS 74 Console @ \$15.94	Gub-Total	74	\$15.94	\$1,179.56
22000	30.000								e odi		

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Invoice #: 4752045829

Invoice Date:

9/19/2009

Account No: Cust. Billing No: 4752008787 10013939

Page Number:

Premise	e ID# 5729	327209	1100 V	/IRGINIA DR, F	ORT WASH	NGTON PA	(A) 106 (BC)	-	
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Qty	Unit	Total
					Manager			Price	Price
						Total of Service Charges			\$1,179.56
							Service Charge	\$	1,179.56
							Tax Sub-Total	\$ \$	0.00 1,179.56
					Total of I	Fuel Surcharges	\$		0.00
					Total of S	Special Trip Charges	\$		0.00
						Minimum Charges	\$	4.	0.00
					Total of S	Service Charges	\$		6,997.66 0.00
						otal - PREMISE ID# 57298272			6,997.66
Premise	D# 61760	001313	2501 S	STATE HWY					
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Qty	Unit	Total
				2011	Manager			Price	Price
9/16/2009	0713434734	ITDCEQ				SDS 3 64 Gal @ \$15.94	3	\$15.94	\$47.82
						Total of Service Charges			\$47.82
							Service Charge	\$	47.82
							Tax Sub-Total	\$ \$	0.00 47.82
					Total of F	uel Surcharges	\$	21-10	0.00
						Special Trip Charges	\$		0.00
						Minimum Charges	\$		0.00
					Total of S	Service Charges	\$		47.82
						otal - PREMISE ID# 61760013	\$ 13 \$		0.00 47.82
Premise	ID# 70741	01313	4405 F	COTTON CEN					
Premise Date	ID# 70741 FA#	01313 Cost Center	4405 E PO#	COTTON CEN				Unit	Total
Date	FA#	Cost Center			ITER BLVD,	PHOENIX AZ Service Details	Qty	Price	Total Price
					TER BLVD,	PHOENIX AZ	Qty		Total Price
Date	FA#	Cost Center			TER BLVD,	PHOENIX AZ Service Details	Qty	Price	Total Price
Date	FA#	Cost Center			TER BLVD,	PHOENIX AZ Service Details SDS 28 Console @ \$15.94	Qty	Price	Total Price \$446.32
Date	FA#	Cost Center			TER BLVD,	PHOENIX AZ Service Details SDS 28 Console @ \$15.94	Qty 28 Service Charge Tax	Price \$15.94 \$ \$	Total Price \$446.32 \$446.32 446.32 0.00
Date 8/21/2009	FA# 4426401413	Cost Center AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges	Qty 28 Service Charge Tax Sub-Total	\$15.94 \$15.94	Total Price \$446.32 \$446.32 446.32 0.00 446.32
Date	FA#	Cost Center			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94	Qty 28 Service Charge Tax	Price \$15.94 \$ \$	Total Price \$446.32 \$446.32 0.00 446.32 \$446.32
Date 8/21/2009	FA# 4426401413	Cost Center AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges	Qty 28 Service Charge Tax Sub-Total 28	\$15.94 \$15.94	Total Price \$446.32 \$446.32 446.32 0.00 446.32
Date 8/21/2009	FA# 4426401413	Cost Center AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94	Qty 28 Service Charge Tax Sub-Total 28 Service Charge	\$15.94 \$15.94 \$ \$ \$ \$15.94	Total Price \$446.32 \$446.32 \$446.32 \$446.32 \$446.32
Date 8/21/2009	FA# 4426401413	Cost Center AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94	Qty 28 Service Charge Tax Sub-Total 28	\$15.94 \$15.94 \$ \$ \$ \$15.94	Total Price \$446.32 \$446.32 0.00 446.32 \$446.32 \$446.32
Date 8/21/2009	FA# 4426401413	Cost Center AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94	Qty 28 Service Charge Tax Sub-Total 28 Service Charge Tax	\$15.94 \$15.94 \$ \$ \$ \$15.94	Total Price \$446.32 \$446.32 \$446.32 \$446.32 \$446.32
Date 8/21/2009 8/28/2009	FA# 4426401413 6179751545	AZA050 AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges	Qty 28 Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total	\$15.94 \$15.94 \$ \$ \$ \$15.94	Total Price \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$46
Date 8/21/2009 8/28/2009	FA# 4426401413 6179751545	AZA050 AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges	Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28 Service Charge	\$15.94 \$15.94 \$ \$ \$15.94 \$ \$	Total Price \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32
Date 8/21/2009 8/28/2009	FA# 4426401413 6179751545	AZA050 AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges	Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total	\$15.94 \$15.94 \$ \$ \$15.94 \$ \$ \$	Total Price \$446.32 \$4
Date 8/21/2009 8/28/2009	FA# 4426401413 6179751545	AZA050 AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges	Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28 Service Charge	\$15.94 \$15.94 \$ \$ \$15.94 \$ \$	Total Price \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32
8/21/2009 8/28/2009	FA# 4426401413 6179751545 3919466500	AZA050 AZA050 AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges	Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28	\$15.94 \$15.94 \$ \$ \$15.94 \$ \$ \$	Total Price \$446.32 \$4
8/21/2009 8/28/2009	FA# 4426401413 6179751545 3919466500	AZA050 AZA050 AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges	Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28	\$15.94 \$15.94 \$ \$ \$15.94 \$ \$ \$	Total Price \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$440.32 \$430.38 \$430.38
8/21/2009 8/28/2009	FA# 4426401413 6179751545 3919466500	AZA050 AZA050 AZA050			TER BLVD,	Service Details SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges SDS 28 Console @ \$15.94 Total of Service Charges	Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 28 Service Charge Tax Sub-Total 27	\$15.94 \$15.94 \$ \$15.94 \$ \$15.94	Total Price \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$446.32 \$440.32 \$4

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invoice
Invoice #: 4752045829

Invoice Date: 9/19/2009 Account No: 4752008787 Cust. Billing No: 10013939

Page Number:

Total of Fuel Surcharges	\$ 0.00
Total of Special Trip Charges	\$ 0.00
Total of Minimum Charges	\$ 0.00
Total of Service Charges	\$ 1,769.34
Total Taxes	\$ 0.00
Grand Total - PREMISE ID# 7074101313	\$ 1,769.34

Premise	D# 72181	08787	433 S I	MAIN ST, WEST	T HARTFORD	CT				
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details		Qty	Unit	Total
					Manager				Price	Price
8/26/2009	3905245376					SDS 0 64 Gal @ \$15.94				\$0.00
							Service C Tax Sub-Total		\$ \$ \$	0.00 0.00 0.00
8/26/2009	8397008964	OFC005		OFFICE		SDS 12 64 Gal @ \$15.94		12	\$15.94	\$191.28
						Overflow Charge 1 64 GAL @ \$15.9	94	1	\$15.94	\$15.94
						Total of Service Charges				\$207.22
						Connecticut Sales Tax				\$12.43
							Service Cl Tax Sub-Total		\$ \$	207.22 12.43 219.65
9/9/2009	0265909615	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94		13	\$15.94	\$207.22
						Total of Service Charges				\$207.22
						Connecticut Sales Tax				\$12.43
							Service CI Tax Sub-Total	narge	\$ \$ \$	207.22 12.43 219.65
						el Surcharges	\$			0.00
						ecial Trip Charges	\$			0.00
						nimum Charges	\$			0.00
					Total of Se	rvice Charges	\$			414.44 24.86
						s al - PREMISE ID# 7218108787	\$ \$			439.30
					Granu Tota	1-1 KLIVIIOL ID# 1210100101	Ψ			700.00

Premise	ID# 90003	347979	701 PA	LOMAR AIRPC	RT RD, CAR	The state of the s			
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Qty	Unit	Total
				***	Manager		0.44	Price	Price
8/24/2009	7165551709			STE 200	***	SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81
							Service Charge Tax Sub-Total	\$ \$ \$	47.81 0.00 47.81
9/8/2009	2543325170			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
				2		Total of Service Charges			\$47.81
							Service Charge Tax Sub-Total	\$ \$ \$	47.81 0.00 47.81

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Invoice #: 4752045829

Invoice Date:

9/19/2009

Account No: Cust. Billing No: 4752008787 10013939

Page Number:

Total of Fuel Surcharges	\$ 0.00
Total of Special Trip Charges	\$ 0.00
Total of Minimum Charges	\$ 31.86
Total of Service Charges	\$ 63.76
Total Taxes	\$ 0.00
Grand Total - PREMISE ID# 9000347979	\$ 95.62

Bill To:

G: GMAC Mortgage Corp BOB WILLIAMS 1100 Virginia Drive 190-FTW-B20 Ft Washington PA 19034 United States

Page: Invoice No: Invoice Date: Cust Billing No: Payment Terms:

3070166275 10/21/2009 10013939 30 Days

or billing questions, please call 888-291-2788 Description	Quantity	Unit Amt	Extended Amoun
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 0202349421	1.00	(31.070)	(31.07)
64 GALLON BIN	1.00	(15.940)	(15.94)
	1.00	(15.940)	(13.94)
FA ID 0202349421	1.00	(30.000)	(30.00)
MINIMUM CHARGE	1.00	(30.000)	(30.00)
FA ID 0327312129	1.00	(30.000)	(30.00)
MINIMUM CHARGE	1.00	(30.000)	(30.00)
FA ID 1207629602	1 00	(15 000)	(75.00)
Console	1.00	(15.000)	(15.00)
FA ID 1207629602		/55 040)	(75 04)
64 GALLON BIN	1.00	(15.940)	(15.94)
FA ID 1298865922		/	()
95 GALLON BIN	7.00	(23.910)	(167.37)
FA ID 1474261860			
MINIMUM CHARGE	1.00	(45.000)	(45.00)
FA ID 2713219404			
MINIMUM CHARGE	1.00	(45.000)	(45.00)
FA ID 2758453386			
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 2763897649			
64 GALLON BIN	1.00	(15.940)	(15.94)
FA ID 2773817971			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 3024978629			
Overflow Charge - Console	3.00	(15.940)	(47.82)
FA ID 3081306985			
Console	2.00	(15.940)	(31.88)
FA ID 3405620004			
MINIMUM CHARGE	1.00	(45.000)	(45.00)
FA ID 3451657486	2000 - 10 (CONTEST (C	■ udurent kodurt zapodna hata 1€	◆ Control of the Con
MINIMUM CHARGE	1.00	(30.000)	(30.00)
FA ID 3458110208		•	* 7-27-7-27-7
64 GALLON BIN	1.00	(15.000)	(15.00)
FA ID 3458110208		(,	,,,
64 GALLON BIN	1.00	(15.000)	(15.00)
FA ID 3702795033	1.00	(13.000)	(13.00)
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 3972793632	1.00	(47.010)	(47.01)
MINIMUM CHARGE	1.00	(23.900)	(23.90)
	1.00	(23.900)	(23.50)
FA ID 4019446556	7.00	(15.000)	(105.00)
64 GALLON BIN	7.00	(15.000)	(105.00)
FA ID 4019446556	1 00	(47 810)	(47 81)
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 4448769013		(45 010)	(21 22)
Console	2.00	(15.940)	(31.88)

Bill To: GMAC Mortgage Corp BOB WILLIAMS Page: Invoice No: Invoice Date: Cust Billing No: 2 3070166275 10/21/2009 10013939

Description	Quantity	Unit Amt	Extended Amount
FA ID 4513866076 64 GALLON BIN	12.00	(15.000)	(180.00)
FA ID 4636010024 64 GALLON BIN	14.00	(15.940)	(223.16)
FA ID 4636010024 MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 4703489826 MINIMUM CHARGE	1.00	(30.000)	(30.00)
FA ID 4703489826 New Jersey Sales Tax FA ID 4703489826	1.00	(3.350)	(3.35)
Console	3.00	(15.000)	(45.00)
FA ID 4727168074 MINIMUM CHARGE FA ID 4737257922	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 4967920839	1.00	(15.930)	(15.93)
New Jersey Sales Tax FA ID 5000288337	1.00	(3.350)	(3.35)
MINIMUM CHARGE FA ID 5264205069	1.00	(15.930)	(15.93)
64 GALLON BIN	2.00	(15.940)	(31.88)
FA ID 5264205069 MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 6137357154 MINIMUM CHARGE FA ID 6297131329	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 6766467302	1.00	(47.810)	(47.81)
Slimline Bin FA ID 6777700995	1.00	(15.000)	(15.00)
95 GALLON BIN FA ID 6777700995	5.00	(22.500)	(112.50)
Overflow charge - Console FA ID 6779675064	1.00	(15.940)	(15.94)
64 GALLON BIN FA ID 6875747788	1.00	(31.880)	(31.88)
MINIMUM CHARGE FA ID 7182966120	1.00	(47.810)	(47.81)
MINIMUM CHARGE FA ID 7182966120	1.00	(15.930)	(15.93)
95 GALLON BIN	11.00	(23.910)	(263.01)
FA ID 8209527265 MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 8377310143 MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 8377310143 MINIMUM CHARGE	1.00	(45.000)	(45.00)
FA ID 8728709619 Console	2.00	(15.940)	(31.88)
FA ID 9660475675 MINIMUM CHARGE	1.00	(45.000)	(45.00)
		SUBTOTAL:	(2,424.12)

TOTAL AMOUNT DUE:

(2,424.12)

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Bill To: GMAC Mortgage Corp BOB WILLIAMS

Page: Invoice No: Invoice Date: Cust Billing No:

3 3070166275 10/21/2009 10013939

Description

Quantity

Unit Amt

Extended Amount

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please Remit To:
Recall Secure Destruction Services, Inc
015311 Collections Center Drive
Chicago IL 60693
United States

CREDIT AMOUNT:

(2,424.12) USD

Invoice No: **Cust Billing No:** 3070166275 10013939

Bill To: G: GMAC Mortgage Corp BOB WILLIAMS 1100 Virginia Drive 190-FTW-B20 Ft Washington PA 19034 United States

Page: Invoice No: Invoice Date: Cust Billing No: Payment Terms:

1 3070166276 10/21/2009 10013939 30 Days

or billing questions, please call 888-291-2788 Description	Quantity	Unit Amt	Ouplicate Extended Amour
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 1435488721, DOS : 01/23/2009	1.00	(47.010)	(47.01)
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 1298354860, DOS : 02/06/2009		122127	•
64 GALLON	1.00	(15.940)	(15.94)
FA ID 1298354860, DOS : 02/06/2009			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 0730091312, DOS : 02/06/2009			
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 1313060161, DOS : 01/26/2009	1 00	(15 040)	(15 04)
64 GALLON	1.00	(15.940)	(15.94)
FA ID 1313060161, DOS : 01/26/2009 MINIMUM CHARGE	1.00	(27.440)	(27.44)
FA ID 3282616156, DOS : 02/11/2009	1.00	(27.410)	(2/. 11)
CARTON	3.00	(6.790)	(20.37)
FA ID 3282616156, DOS : 02/11/2009			, — , , — , , ,
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 0058003695, DOS : 02/19/2009			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 7309957602, DOS : 02/03/2009			A DESCRIPTION
INIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 5036134922, DOS : 02/05/2009			
FA ID 5036134922, DOS : 02/05/2009	1 00	(31.870)	(31.87)
MINIMUM CHARGE FA ID 6765705143, DOS : 02/12/2009	1.00	(31.870)	(31.87)
FA 1D 6/63/03143, DOS : 02/12/2009 54 GALLON	1.00	(15.940)	(15.94)
FA ID 6765705143, DOS : 02/12/2009	1.00	(13.510)	(13.51)
MINIMUM CHARGE	1.00	(15.930)	(15.93)
FA ID 8833790192, DOS : 01/29/2009		•	
54 GALLON	2.00	(15.940)	(31.88)
FA ID 8833790192, DOS : 01/29/2009		Part Sale Westerland	
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 7817620522, DOS : 01/15/2009	1 00	(15 040)	(15 04)
54 GALLON	1.00	(15.940)	(15.94)
FA ID 7817620522, DOS : 01/15/2009	1.00	(31.870)	(31.87)
MINIMUM CHARGE FA ID 3085967922, DOS : 02/12/2009	1.00	(31.0/0)	(31.01)
FA 1D 3003967922, DOS : 02/12/2009	1.00	(15.940)	(15.94)
FA ID 3085967922, DOS : 02/12/2009	1.00	(20.020)	, , , , , , , , , , , , , , , , , , , ,
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 7254658886, DOS : 02/10/2009		Approximate to the contract of	Section Control Contro
IINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 3327830656, DOS : 02/12/2009		400000 00000 00000	1207000 000002
CONSOLE	1.00	(15.940)	(15.94)
FA ID 3327830656, DOS : 02/12/2009	1 00	(21 050)	(23 25)
MINIMUM CHARGE	1.00	(31.870)	(31.87)

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Bill To: GMAC Mortgage Corp BOB WILLIAMS Page: Invoice No: Invoice Date: Cust Billing No: 2 3070166276 10/21/2009 10013939

Description	Quantity	Unit Amt	Extended Amoun
FA ID 6248364160, DOS : 02/02/2009			
CONSOLE	1.00	(15.940)	(15.94)
FA ID 6248364160, DOS : 02/02/2009			
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 5612068453, DOS : 02/17/2009			280000000 00000000000000000000000000000
MINIMUM CHARGE	1.00	(31.870)	(31.87)
FA ID 3600103225, DOS : 02/11/2009		24 FOR - 20 CONTRACTOR	Year annual
New Jersey Sales Tax	1.00	(3.350)	(3.35)
FA ID 3600103225, DOS : 02/11/2009		/	/a= a+V
64 GALLON	1.00	(15.940)	(15.94)
FA ID 3600103225, DOS : 02/11/2009	1 00	(45, 010)	(45 01)
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 2228316754, DOS : 01/23/2009	14.00	(22 010)	(224 74)
95 GALLON	14.00	(23.910)	(334.74)
FA ID 6371678658, DOS : 01/30/2009 95 GALLON	8.00	(23.910)	(191.28)
FA ID 7363072109, DOS : 02/13/2009	8.00	(23.910)	(191.28)
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 7494250516, DOS : 02/19/2009	1.00	(47.010)	(47.01)
MINIMUM CHARGE	1.00	(47.810)	(47.81)
FA ID 8094361736, DOS : 02/05/2009	2.00	(17.0107	(17.017
CONSOLE	3.00	(15.940)	(47.82)
FA ID 7501384308, DOS : 02/10/2009		, == ,	()=(0.10,0.10,0.10,0.10,0.10,0.10,0.10,0.10
		SUBTOTAL:	(1,533.39)

TOTAL AMOUNT DUE:

(1,533.39)

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please Remit To:
Recall Secure Destruction Services, Inc
015311 Collections Center Drive
Chicago IL 60693
United States

CREDIT AMOUNT:

(1,533.39) USD

Invoice No: Cust Billing No: 3070166276 10013939 Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at www.recall.com.

Recall Secure Destruction Services, Inc. 1-866-RECALL-6 Federal Tax ID# of 36-4410289

GMAC Mortgage Corp Attn: BOB WILLIAMS 100 WITMER RD ATTN: ROBERT WILLIAMS HORSHAM PA 19044-2251 53

Invoice #: 4752020232

Invoice Date:

10/24/2009

Account No: Cust. Billing No: 4752008787 10013939

Page Number:

1 of 8

SUMMARY								
TOTAL CHARGES	\$	14,640.86						
TAX	\$	37.29						
INVOICE TOTAL	\$	14,678.15						

Service Period: 09/18/2009 - 10/22/2009

Premise	D# 27570	01313	2105 V	V MARCH LN, S	STOCKTON C	A				
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details		Qty	Unit	Total
				9.4	Manager	,			Price	Price
10/9/2008	8753389529	RBR639				Removal Charge - Console				\$0.00
							Service Cha	arge	\$	0.00
							Tax		\$	0.00
							Sub-Total		\$	0.00
					Total of Fu	iel Surcharges	\$			0.00
					Total of Sp	ecial Trip Charges	\$			0.00
					Total of Mi	nimum Charges	\$			0.00
						ervice Charges	\$	***		0.00
					Total Taxe	S	\$			0.00
					Grand Total	al - PREMISE ID# 2757001313	\$			0.00
	104.00440	04040	0000 D	ADIC OFNITED	COCTA MEC	A 6 A				

Premise	D# 28113	301313	3200 F	3200 PARK CENTER, COSTA MESA CA					
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/18/2009	4628442432	FAC051			7,000	SDS 14 Console @ \$15.94	14	\$15.94	\$223.16

Consistent with the terms of your Agreement with Recall, as well as with Recall's standard pricing guidelines, this correspondence serves as Recall's formal notice that your account may be subject to a price increase, effective January 2010.

REMITTANCE ADVICE

Detach and return this section payable:

Invoice No 4752020232 Amount \$14,678.15

CUST. BILLING NO 10013939 PAYMENT DUE BY Payment Terms

12-12020-mg Doc 1627-3 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 2) Pg 11 of 21

Invoice

Invoice #: 4752020232

Invoice Date:

10/24/2009

Account No: Cust. Billing No: 4752008787 10013939

Page Number:

Premise	D# 28113	301313	3200 F	PARK CENTER,	COSTA MESA	CA			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
	1		,			Total of Service Charges	#file:	•	\$223.16
							Service Charge Tax Sub-Total	\$ \$ \$	223.16 0.00 223.16
9/18/2009	7265062274	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
							Service Charge Tax Sub-Total	\$ \$ \$	111.58 0.00 111.58
9/18/2009	6775455691	FAC051				SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Total of Service Charges			\$31.88
							Service Charge Tax Sub-Total	\$ \$ \$	31.88 0.00 31.88
9/18/2009	7033918444	FAC051				SDS 6 Console @ \$15.94	6	\$15.94	\$95.64
						Total of Service Charges			\$95.64
							Service Charge Tax Sub-Total	\$ \$ \$	95.64 0.00 95.64
9/25/2009	8560448438	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$ \$	15.94 0.00 15.94
9/25/2009	3413454927	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
							Service Charge Tax Sub-Total	\$ \$ \$	127.52 0.00 127.52
9/25/2009	3267677122	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28
						Total of Service Charges			\$191.28
							Service Charge Tax Sub-Total	\$ \$ \$	191.28 0.00 191.28
9/25/2009	0488265421	FAC051				SDS 9 Console @ \$15.94	9	\$15.94	\$143.46
						Total of Service Charges			\$143.46
					e e		Service Charge Tax Sub-Total	\$ \$ \$	143.46 0.00 143.46
10/2/2009	9915421601	FAC051				SDS 13 Console @ \$15.94	13	\$15.94	\$207.22
						Total of Service Charges			\$207.22
							Service Charge Tax Sub-Total	\$ \$ \$	207.22 0.00 207.22
10/2/2009	4771237111	FAC051				SDS 6 Console @ \$15.94	6	\$15.94	\$95.64

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Invoice

Invoice #: 4752020232

Invoice Date: Account No:

10/24/2009 4752008787

Cust. Billing No: Page Number:

Premise	D# 28113	301313	3200 F	ARK CENTER,	COSTA MES	A CA	*	***	
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
			4		Manager	Total of Service Charges		Tilde	\$95.64
40/0/000		510051				00040	Service Charge Tax Sub-Total	\$ \$	95.64 0.00 95.64
10/2/2009	7795774381	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$	15.94 0.00 15.94
10/2/2009	0455303393	FAC051				SDS 11 Console @ \$15.94	11	\$15.94	\$175.34
						Total of Service Charges			\$175.34
							Service Charge Tax Sub-Total	\$ \$	175.34 0.00 175.34
10/9/2009	3553437001	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$ \$	15.94 0.00 15.94
10/9/2009	2993484640	FAC051				SDS 11 Console @ \$15.94	11	\$15.94	\$175.34
						Overflow Charge 5 Console @ \$1	5.94 5	\$15.94	\$79.70
						Total of Service Charges			\$255.04
							Service Charge Tax Sub-Total	\$ \$ \$	255.04 0.00 255.04
10/9/2009	5783041062	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28
						Total of Service Charges			\$191.28
							Service Charge Tax Sub-Total	\$ \$ \$	191.28 0.00 191.28
10/9/2009	8213175796	FAC051				SDS 9 Console @ \$15.94	9	\$15.94	\$143.46
						Overflow Charge 2 Console @ \$1:	5.94 2	\$15.94	\$31.88
						Total of Service Charges			\$175.34
							Service Charge Tax Sub-Total	\$ \$ \$	175.34 0.00 175.34
10/16/2009	3318035352	FAC051				SDS 0 Console @ \$15.94			\$0.00
							Service Charge Tax Sub-Total	\$ \$	0.00 0.00 0.00
10/16/2009	4289140557	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58

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Invoice

Invoice #: 4752020232

Invoice Date:

10/24/2009

Account No: Cust. Billing No: 4752008787 10013939

Page Number:

Premise	D# 28113	301313	3200 F	PARK CENTER,	COSTA MES	A CA			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		·			1	Total of Service Charges			\$111.5
							Service Charge Tax Sub-Total	\$ \$ \$	111.58 0.00 111.58
10/16/2009	4009093408	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.5
						Total of Service Charges			\$127.5
							Service Charge Tax	\$	127.5
10/16/2009	2082319272	FAC051				SDS 10 Console @ \$15.94	Sub-Total 10	\$ \$15.94	127.5 2 \$159.4
						Total of Service Charges			\$159.4
							Service Charge Tax Sub-Total	\$ \$ \$	159.40 0.00 159.40
					Total of Fu	iel Surcharges	\$		0.00
						ecial Trip Charges nimum Charges	\$		0.00
						ervice Charges	\$		0.00 2,470.70
					Total Taxe	s	\$		0.00
	I		200 01			al - PREMISE ID# 2811301313	\$		2,470.7
Premise	ID# 31450 FA#	Cost Center	233 GI PO#	BRALTAR RD, I Dept Name	Property	Service Details	Qty	Unit	Total
Date	1 //#	Cost Center	1 0#	Dept Name	Manager	Service Details	Qty	Price	Price
9/25/2009	0283797274	OTH018		PURGE		SDS 8 95 Gal @ \$23.91	8	\$23.91	\$191.2
						Total of Service Charges			\$191.2
							Service Charge Tax Sub-Total	\$ \$ \$	191.28 0.00 191.28
10/9/2009	7775000943	OTH018		PURGE		SDS 9 95 Gal @ \$23.91	9	\$23.91	\$215.1
						Total of Service Charges			\$215.19
							Service Charge Tax Sub-Total	\$ \$ \$	215.19 0.00 215.19
					Total of Fu	el Surcharges	\$	Ψ	0.00
					Total of Sp	ecial Trip Charges	\$		0.00
						nimum Charges rvice Charges	<u>\$</u>		0.00 406.47
					Total Taxe		\$		0.00
						al - PREMISE ID# 3145008787	\$		406.47
	ID# 57298			IRGINIA DR, FO			T 04: T	linit	Total
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
9/21/2009	6949816026	OTH032				SDS 74 Console @ \$15.94	74	\$15.94	\$1,179.5
						Total of Service Charges	0	_	\$1,179.50
							Service Charge Tax	\$ \$	1,179.56 0.00
							Sub-Total	\$	1,179.56

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Premise	D# 57298	327209	1100 V	IRGINIA DR, FO	ORT WASHIN	GTON PA				
Date	FA#	Cost Center	PO#	Dept Name	Property Manager		vice Details	Qty	Unit Price	Total Price
			1 W 1			Total c	of Service Charges		1	\$541.96
								Service Charge Tax Sub-Total	\$ \$ \$	541.96 0.00 541.96
9/28/2009	6046901304	OTH032				SDS 73	3 Console @ \$15.94	73	\$15.94	\$1,163.62
						Total c	of Service Charges		www.	\$1,163.62
								Service Charge Tax Sub-Total	\$ \$ \$	1,163.62 0.00 1,163.62
9/28/2009	2509497871	OTH032				SDS 3	35 64 Gal @ \$15.94	. 35	\$15.94	\$557.90
						Total c	of Service Charges			\$557.90
								Service Charge Tax Sub-Total	\$ \$ \$	557.90 0.00 557.90
10/5/2009	9531918384	OTH032				SDS 78	3 Console @ \$15.94	78	\$15.94	\$1,243.32
						Total o	of Service Charges			\$1,243.32
								Service Charge Tax Sub-Total	\$ \$ \$	1,243.32 0.00 1,243.32
10/5/2009	1914163618	OTH032				SDS 36	6 64 Gal @ \$15.94	36	\$15.94	\$573.84
						Total o	of Service Charges			\$573.84
								Service Charge Tax Sub-Total	\$ \$ \$	573.84 0.00 573.84
10/12/2009	5645491444	OTH032				SDS 77	7 Console @ \$15.94	77	\$15.94	\$1,227.38
						Total o	of Service Charges			\$1,227.38
								Service Charge Tax Sub-Total	* \$ \$ \$	1,227.38 0.00 1,227.38
10/12/2009	8244858854	OTH032				SDS 32	2 64 Gal @ \$15.94	32	\$15.94	\$510.08
						Total o	of Service Charges			\$510.08
								Service Charge Tax Sub-Total	\$ \$ \$	510.08 0.00 510.08
10/19/2009	2372123503	OTH032				SDS 74	Console @ \$15.94	74	\$15.94	\$1,179.56
						Total of	of Service Charges			\$1,179.56
								Service Charge Tax Sub-Total	\$ \$ \$	1,179.56 0.00 1,179.56
10/19/2009	5856861349	OTH032				SDS 37	7 64 Gal @ \$15.94	37	\$15.94	\$589.78
						Total of	of Service Charges			\$589.78
								Service Charge Tax Sub-Total	\$ \$ \$	589.78 0.00 589.78

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Invoice	
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Invoice #: 4752020232 Invoice Date: 10/24/2009

Account No: Cust. Billing No:

4752008787 10013939

Page Number:

Total of Fuel Surcharges	\$ 0.00
Total of Special Trip Charges	\$ 0.00
Total of Minimum Charges	\$ 0.00
Total of Service Charges	\$ 8,767.00
Total Taxes	\$ 0.00
Grand Total - PREMISE ID# 5729827209	\$ 8,767.00

Premise	ID# 61760	01313	2501 S	STATE HWY 1	21, LEWISVII	LE TX			
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	C	ty Unit	Total
				•	Manager			Price	Price
10/14/2009	4947566895	ITDCEQ				SDS 3 64 Gal @ \$15.94	,	3 \$15.94	\$47.82
						Total of Service Charges			\$47.82
							Service Char	rge \$	47.82
							Tax	\$	0.00
							Sub-Total	\$	47.82
					Total of Fu	uel Surcharges	\$	-	0.00
					Total of Sp	pecial Trip Charges	\$		0.00
					Total of M	inimum Charges	\$		0.00
					Total of Se	ervice Charges	\$		47.82
					Total Taxe	es	\$		0.00
					Grand Tot	al - PREMISE ID# 6176001313	\$		47.82

Premise	ID# 70741	01313		COTTON CEN		PHOENIX AZ			
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Qt		Total
					Manager			Price	Price
9/18/2009	9041795583	AZA050				SDS 27 Console @ \$15.94	27	\$15.94	\$430.38
						Total of Service Charges			\$430.38
							Service Charg	\$	430.38 0.00
						encontrol generalistics of the property of the control of the cont	Sub-Total	\$	430.38
9/25/2009	5554741336	AZA050				SDS 27 Console @ \$15.94	27	\$15.94	\$430.38
			*			Total of Service Charges			\$430.38
							Service Charg	je \$ \$	430.38 0.00
							Sub-Total	\$	430.38
10/2/2009	9646491986	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						Total of Service Charges			\$446.32
							Service Charg Tax Sub-Total	je \$ \$ \$	446.32 0.00 446.32
10/9/2009	2046007070	AZA050				SDS 28 Console @ \$15.94	28	\$15.94	\$446.32
						9			
						Total of Service Charges			\$446.32
							Service Charg Tax Sub-Total	je \$ \$ \$	446.32 0.00 446.32
10/16/2009	6713069049	AZA050				SDS 27 Console @ \$15.94	27	\$15.94	\$430.38
						Total of Service Charges			\$430.38
							Service Charg Tax Sub-Total	e \$ \$ \$	430.38 0.00 430.38

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Invoice

Invoice #: 4752020232

Invoice Date: Account No:

10/24/2009 4752008787

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Total of Fuel Surcharges	\$ 0.00
Total of Special Trip Charges	\$ 0.00
Total of Minimum Charges	\$ 0.00
Total of Service Charges	\$ 2,183.78
Total Taxes	\$ 0.00
Grand Total - PREMISE ID# 7074101313	\$ 2,183.78

Premise	ID# 72181	08787	433 S I	MAIN ST, WES	T HARTFORD	CT			
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	C	ty Unit	Total
					Manager			Price	Price
9/23/2009	9221199381	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	a 1	13 \$15.94	\$207.22
						T. I. I. C.			\$207.22
						Total of Service Charges			
						Connecticut Sales Tax			\$12.43
							Service Char Tax Sub-Total	rge \$ \$ \$	207.22 12.43 219.65
10/7/2009	0057104813	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	*1	3 \$15.94	\$207.22
						Total of Service Charges			\$207.22
						Connecticut Sales Tax			\$12.43
							Service Char Tax Sub-Total	rge \$ \$ \$	207.22 12.43 219.65
10/21/2009	4935463492	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	*1	\$15.94	\$207.22
						Total of Service Charges			\$207.22
						Connecticut Sales Tax			\$12.43
							Service Char Tax Sub-Total	rge \$ \$ \$	207.22 12.43 219.65
						el Surcharges	\$		0.00
						ecial Trip Charges	\$		0.00
						imum Charges	\$		0.00
						vice Charges	\$		621.66
					Total Taxes	: - PREMISE ID# 7218108787	\$ \$		37.29 658.95
					Granu rotal	1-FILIVIISE ID# 1210100101	Ψ		000.90

Premise	ID# 90003	347979	701 PA	LOMAR AIRPO	ORT RD, CAR	LSBAD CA			
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Qty	Unit	Total
					Manager		02100000	Price	Price
9/21/2009	0077951553			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81
							Service Charge Tax Sub-Total	\$ \$ \$	47.81 0.00 47.81
10/5/2009	7023189712			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81
							Service Charge Tax Sub-Total	\$ \$ \$	47.81 0.00 47.81
10/19/2009	7322090701			STE 200		SDS 2 Console @ \$15.94	2	\$15.94	\$31.88

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Invoice

Invoice #: 4752020232

Invoice Date:

10/24/2009

Account No:

4752008787 10013939

Cust. Billing No: Page Number:

Premise	ID# 90003	47979	701 PA	LOMAR AIRPO	ORT RD, CAR	LSBAD CA				
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details		Qty	Unit	Total
					Manager				Price	Price
						Minimum Charge for Service		15.93	\$1.00	\$15.93
						Total of Service Charges				\$47.81
							Service Ch	arge	\$	47.81
							Tax	NEW C	\$	0.00
							Sub-Total		\$	47.81
					Total of Fu	uel Surcharges	\$			0.00
						pecial Trip Charges	\$			0.00
					Total of M	inimum Charges	\$			47.79
						ervice Charges	\$			95.64
					Total Taxe		\$			0.00
					Grand Tot	tal - PREMISE ID# 9000347979) \$			143.43
Premise	ID# 94457	47933	1522 N	DELPHINE AV	E, WAYNESE	BORO VA				
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details		Qty	Unit	Total
					Manager				Price	Price
9/14/2009	9445744294	RBR157		AMERICAN OF VIR		Removal Charge - 64 Gal Containe	er			\$0.00
							Service Ch	arge	\$	0.00
							Tax		\$	0.00
							Sub-Total		\$	0.00
					Total of Fu	uel Surcharges	\$			0.00
						pecial Trip Charges	\$			0.00
				Total of Minimum Charges \$					0.00	
				Total of Service Charges \$						0.00
				Total Taxes \$						0.00
					Grand Tot	al - PREMISE ID# 9445747933	\$			0.00

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.

Save time and postage!, pay online at www.recall.com.

Recall Secure Destruction Services, Inc. 1-866-RECALL-6 Federal Tax ID# of 36-4410289

l...|||...|||...||...||...||...|||...|||...|||...|||...||...||...||...||...||...|

GMAC Mortgage Corp Attn: BOB WILLIAMS 100 WITMER RD ATTN: ROBERT WILLIAMS HORSHAM PA 19044-2251 Invoice #: 4752019511

Invoice Date: Account No: 12/19/2009 4752008787

Cust. Billing No:

10013939

Page Number: 1 of 6

SUMMARY								
TOTAL CHARGES	\$	7,141.09						
TAX	\$	2.87						
INVOICE TOTAL	\$	7,143.96						

Service Period: 11/20/2009 - 12/17/2009

Premise	ID# 07051	108787	3710 K	ENNETT PIKE,	GREENVILLE	E DE	The state of the s	74.4	
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Qty	Unit	Total
					Manager			Price	Price
11/20/2009	8787133512	RBR435				SDS 1 64 Gal @ \$15.49	1	\$15.49	\$15.49
						Minimum Charge for Service	32.32	\$1.00	\$32.32
						Total of Service Charges			\$47.81
							Service Charge	\$	47.81
							Tax Sub-Total	\$	0.00 47.81
					Total of Fu	iel Surcharges	\$		0.00
						ecial Trip Charges	\$		0.00
					Total of Mi	nimum Charges	\$		32.32
					Total of Se	ervice Charges	\$		15.49
					Total Taxe	s	\$		0.00
					Grand Tota	al - PREMISE ID# 0705108787	\$		47.81

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REMITTANCE ADVICE

Detach and return this section payable:

Invoice No 4752019511 Amount \$7,143.96

CUST. BILLING NO 10013939

PAYMENT DUE BY Payment Terms

12-12020-mg Doc 1627-3 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 2) Pg 19 of 21 Invoice

InvoiceInvoice #: 4752019511

Invoice Date:

12/19/2009

Account No:

4752008787 10013939

Cust. Billing No: Page Number:

Premise	ID# 28113	01313	3200 F	PARK CENTER,	COSTA MES	A CA			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
11/20/2009	4167515759	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
							Service Charge Tax Sub-Total	\$ \$ \$	127.52 0.00 127.52
11/20/2009	1921891768	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
							Service Charge Tax Sub-Total	\$ \$ \$	111.58 0.00 111.58
11/20/2009	1338017123	FAC051				SDS 13 Console @ \$15.94	13	\$15.94	\$207.22
						Total of Service Charges			\$207.22
							Service Charge Tax Sub-Total	\$ \$ \$	207.22 0.00 207.22
11/20/2009	5465615771	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$ \$	15.94 0.00 15.94
11/30/2009	4384770171	FAC051				SDS 6 Console @ \$15.94	6	\$15.94	\$95.64
						Total of Service Charges			\$95.64
							Service Charge Tax Sub-Total	\$ \$ \$	95.64 0.00 95.64
11/30/2009	6002707228	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$ \$	15.94 0.00 15.94
11/30/2009	0652516361	FAC051				SDS 10 Console @ \$15.94	10	\$15.94	\$159.40
						Total of Service Charges			\$159.40
							Service Charge Tax Sub-Total	\$ \$ \$	159.40 0.00 159.40
11/30/2009	8805968125	FAC051				SDS 5 Console @ \$15.94	5	\$15.94	\$79.70
						Total of Service Charges			\$79.70
							Service Charge Tax Sub-Total	\$ \$ \$	79.70 0.00 79.70
12/4/2009	6030567044	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
							Service Charge Tax Sub-Total	\$ \$	111.58 0.00 111.58

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Invoice

Invoice #: 4752019511

Invoice Date: Account No:

12/19/2009 4752008787

Cust. Billing No: Page Number:

Premise	ID# 28113	301313	3200 P	ARK CENTER,	COSTA MES	SA CA		7:	
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
12/4/2009	8448264446	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$ \$	15.94 0.00 15.94
12/4/2009	8891953345	FAC051				SDS 5 Console @ \$15.94	5	\$15.94	\$79.70
						Total of Service Charges			\$79.70
							Service Charge Tax Sub-Total	\$ \$ \$	79.70 0.00 79.70
12/4/2009	0535947494	FAC051				SDS 10 Console @ \$15.94	10	\$15.94	\$159.40
						Total of Service Charges			\$159.40
							Service Charge Tax Sub-Total	\$ \$ \$	159.40 0.00 159.40
12/10/2009	4890450650	FAC051				Removal Charge - Console			\$0.00
							Service Charge	\$	0.00
							Tax Sub-Total	\$ \$	0.00 0.00
12/10/2009	2562742037	FAC051				Removal Charge - Console			\$0.00
							Service Charge Tax Sub-Total	\$ \$	0.00 0.00 0.00
12/10/2009	9025150198	FAC051				Removal Charge - Console			\$0.00
							Service Charge Tax Sub-Total	\$ \$ \$	0.00 0.00 0.00
12/10/2009	2379239181	FAC051		·		Removal Charge - Console			\$0.00
							Service Charge	\$	0.00
							Tax Sub-Total	\$ \$	0.00 0.00
12/10/2009	9187152583	FAC051				Removal Charge - Console			\$0.00
							Service Charge Tax	\$ \$	0.00 0.00
							Sub-Total	\$	0.00
					Total of Fu	uel Surcharges pecial Trip Charges	\$ \$		0.00 0.00
					Total of M	inimum Charges	\$ \$		0.00
					Total Taxe		\$ \$		1,179.56 0.00
					Grand 10t	al - PREMISE ID# 2811301313	\$ \$		1,179.56

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Invoice

Invoice #: 4752019511

Invoice Date:

12/19/2009

Account No:

4752008787 10013939

Cust. Billing No: Page Number:

Premise	ID# 31450	08787	233 GI	BRALTAR RD,	HORSHAM PA				
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	C	Qty Unit Price	Total Price
11/20/2009	5724063403	OTH018		PURGE	1	SDS 8 95 Gal @ \$23.91		8 \$23.9	
						Total of Service Charges			\$191.28
							Service Cha Tax Sub-Total	rge \$ \$ \$	191.28 0.00 191.28
12/4/2009	3703569490	OTH018		PURGE		SDS 6 95 Gal @ \$23.91		6 \$23.91	1 \$143.46
						Total of Service Charges			\$143.46
							Service Cha Tax Sub-Total	rge \$ \$ \$	143.46 0.00 143.46
		4			Total of Sp Total of Mir Total of Se Total Taxes	el Surcharges ecial Trip Charges himum Charges rvice Charges s I - PREMISE ID# 314500878	\$ \$ \$ \$	•	0.00 0.00 0.00 334.74 0.00 334.74
Premise	ID# 57298	27209	1100 V	IRGINIA DR, F	ORT WASHING	STON PA			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details		ty Unit Price	Total Price
11/23/2009	3572972944	OTH032				SDS 78 Console @ \$15.94		78 \$15.94	\$1,243.32
						Total of Service Charges	Service Cha Tax Sub-Total	rge \$ \$ \$	\$1,243.32 1,243.32 0.00 1,243.32
11/23/2009	2698470540	OTH032				SDS 38 64 Gal @ \$15.94		38 \$15.94	The same and the same and
						Total of Service Charges			\$605.72
							Service Cha Tax Sub-Total	rge \$ \$ \$	605.72 0.00 605.72
11/30/2009	8835882068	OTH032				SDS 76 Console @ \$15.94	7	76 \$15.94	\$1,211.44
						Total of Service Charges			\$1,211.44
							Service Cha Tax Sub-Total	rge \$ \$ \$	1,211.44 0.00 1,211.44
11/30/2009	8555843301	OTH032				SDS 40 64 Gal @ \$15.94	2	10 \$15.94	\$637.60
						Total of Service Charges			\$637.60
							Service Char Tax Sub-Total	rge \$ \$ \$	637.60 0.00 637.60
					Total of Spe Total of Mir Total of Ser Total Taxes	el Surcharges ecial Trip Charges imum Charges vice Charges i - I - PREMISE ID# 5729827209	\$ \$ \$ \$		0.00 0.00 0.00 3,698.08 0.00 3,698.08
					Crana rota		Ψ	100-11-041-07	3,000.00